

Eddins, Karen

From: Christian, Doretha
Sent: Tuesday, October 07, 2014 5:11 PM
To: Eddins, Karen
Subject: FW: Tar Creek Cumulative Reports - Inception through 09/30/2014
Attachments: Tar Creek Cum Reports thru 9-30-14.pdf

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From: Ragon, Carolyn
Sent: Monday, October 06, 2014 4:36 PM
To: Costello, James; Talton, Chuck; Lennox, Ursula; Luckett, Casey; Sullivan, Robert; Johnson, Lydia; Baumgarten, Gary; Banipal, Ben; Christian, Doretha
Subject: Tar Creek Cumulative Reports - Inception through 09/30/2014

Hello,
Attached are the quarterly cost reports for the Tar Creek Sites (06BE, 06JW, and 06TS).
I have updated the reports to capture costs through 09/30/2014.
Please let me know if you have any questions.
Thanks,
Carolyn

Carolyn Ragon
Superfund Accountant
EPA Region 6
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Prepared: October 6, 2014

TAR CREEK COST SUMMARY
INCEPTION THROUGH 09/30/2014
06BE – OU2

EPA CERTIFIED COSTS:

INCEPTION THROUGH 05/31/2013: \$154,580,955.43 ⁽¹⁾

06/01/2013 THROUGH 05/31/2014: \$ 4,726,157.81

UNRECONCILED COSTS:

06/01/2014 THROUGH 09/30/2014: \$ 4,253,015.23 ⁽²⁾

TOTAL EPA COSTS: **\$163,560,128.47**

TOTAL ATSDR COSTS THROUGH 05/31/2014: **\$ 3,838,591.20** ⁽³⁾

TOTAL SITE COSTS: **\$167,398,719.67**

(1) Prior cost totals provided by Region 6 Accountant Richard Thomas.

(2) EPA costs are subject to change as additional costs are incurred and as our reconciliation process continues.

(3) Total costs reported by ATSDR via their transmittal letter dated June 25, 2014. These ATSDR costs are not included in the EPA reports or packages.